

AGENDA ITEM #29May 5, 1998Consider approving a line item transfer for Constable, Precinct #1:

from:	100-551-3311	Uniforms	\$1,500.00
	100-551-4999	Miscellaneous	1,000.00
	100-551-4548	Radio Repairs	500.00
to:	100-551-5711	Equipment	3,000.00

Consider approving a line item transfer for Constable, Precinct #4:

from:	100-554-5750	Office Furn. & Equipment	\$500.00
	100-554-3522	Batteries, Tires, Tubes	500.00
	100-554-4999	Miscellaneous	300.00
to:	100-554-4211	Telephone	500.00
	100-554-4541	Vehicle Repair & Main	500.00
	100-554-3100	Office Supplies	300.00

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To approve a line item transfer for Constable, Precinct #1:

from:	100-551-3311	Uniforms	\$1,500.00
	100-551-4999	Miscellaneous	1,000.00
	100-551-4548	Radio Repairs	500.00
to:	100-551-5711	Equipment	3,000.00

Vote: Motion carried 5 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

551
FUNDCONSTABLE Pct. ONE
DEPARTMENT

SIGNATURE

WHEREAS, The Williamson County Commissioners Court has carefully studied the public necessity of transferring funds from one line item to another within the above mentioned department's budget; and WHEREAS, The Williamson County Commissioners Court, due to unforeseeable circumstances, did not appropriate sufficient funds in the proper line items when adopting the current county budget; and

WHEREAS, On the 5th day of May, 1998, a motion made by Commissioner Boatright and duly seconded by Commissioner Hays the motion carried by a vote of 5 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1997/98 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS INTO THE NEEDED LINE ITEMS:

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
100-551-3311	UNIFORMS	\$ 1,500.00
100-551-4999	MISC.	\$ 1,000.00
100-551-4548	RADIO REPAIRS+MAINT.	\$ 500.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
100-551-5711	EQUIPMENT	\$ 3,000.00

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WHEREUPON, A motion made and seconded, the Williamson County Commissioners Court did authorize the County Judge to sign this Order, the County Clerk was instructed to file a copy of this Order with the existing budget, and to forward a copy of this Order to the County Auditor.

ATTEST:

Melba Kemble
Melba Kemble, County Clerk

John C. Doerfler 5-5-98
John C. Doerfler, County Judge

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To approve a line item transfer for Constable, Precinct #4:

from:	100-554-5750	Office Furn. & Equipment	\$500.00
	100-554-3522	Batteries, Tires, Tubes	500.00
	100-554-4999	Miscellaneous	300.00
to:	100-554-4211	Telephone	500.00
	100-554-4541	Vehicle Repair & Main	500.00
	100-554-3100	Office Supplies	300.00

Vote: Motion carried 5 - 0

< Clerk copy here >

OFFICE OF CONSTABLE MARTY RUBLE

Justice Precinct Four
County of Williamson
State of Texas



115 W. 6th St.
Taylor, Texas 76574
Office (512) 365-3491

JANE,

4/27/98

Please post this memo for the next Commissioners Meeting
for their consideration:

TRANSFER OF LINE ITEM FUNDS

\$500.00 from 100-554-5750 Office Furniture and
Equipment to:
100-554-4211 Telephone.

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\$500.00 from 100-554-3522 Batteries, Tires, Tubes to:
100-554-4541 Vehicle Repairs and Maintenance.

\$300.00 from 100-554-4999 Miscellaneous to:
100-554-3100 Office Supplies.

Respectfully,

Marty Ruble

Marty Ruble

Constable

Precinct Four

approved 5-5-98

John C. Dwyer

ATTEST:

Melba Kemble

Melba Kemble, County Clerk

AGENDA ITEM # 30

May 5, 1998

Consider approving a line item transfer for Commissioner, Precinct #4:

from:	200-214-4410	Insurance, Bonds	\$181.00
to:	200-214-2050	Workers Comp	181.00

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To approve a line item transfer for Commissioner, Precinct #4:

from:	200-214-4410	Insurance, Bonds	\$181.00
to:	200-214-2050	Workers Comp	181.00

Vote: Motion carried 5 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>200-214</u>	<u>May 5, 1998</u>	<u>Co Commissioner Pct #4</u>	
FUND	DATE	DEPARTMENT	SIGNATURE

WHEREAS, The Williamson County Commissioners' Court has carefully studied the public necessity of transferring funds from one line item to another within the above mentioned departments budget; and

WHEREAS, The Williamson County Commissioners' Court, due to unforeseeable circumstances, did not appropriate sufficient funds in the proper line items when adopting the current county budget; and

WHEREAS, On the 5th day of May ~~1997~~¹⁹⁹⁸, a motion made by Commissioner Boatright and duly seconded by Commissioner Hays
The motion carried by a vote of 5 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1997-8 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS INTO THE NEEDED LINE ITEMS:

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

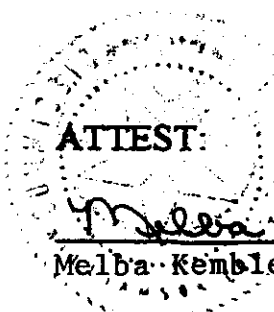
LINE ITEM#	DESCRIPTION	AMOUNT
200-214-4410	Insurance/Bond Prem	\$181.00

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FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM#	DESCRIPTION	AMOUNT
200-214-2050	Worker's Comp/Insurance	\$181.00

A motion made and seconded, the Williamson County Commissioners Court did authorize the County Judge to sign this Order, the County Clerk was instructed to file a copy of this Order with the existing budget, and to forward a copy of this Order to the County Auditor.

ATTEST:

Melba Kemble
Melba Kemble, County Clerk

approved 5-5-98
John C. Daupler